



Legislation Details (With Text)

File #: 2023-0712 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 6/7/2023 **In control:** ERPS-Employee Relations & Public Safety Committee
On agenda: 7/18/2023 **Final action:**

Title: Commission District(s): ALL
 CO - Change Order No. 1 to Contract 1274580 Origami Risk Software-As-A-Service (Sole Source): for use by the Department of Finance - Risk Management (RM). This contract consists of providing proprietary software for the Risk Management Information System (RMIS) used by the County in providing web-based reporting, tracking, and adjustment of all Property & Casualty and Workers Compensation Claims. This request is to increase the scope of work and contract funds. Awarded to: Origami Risk, LLC. Amount Not To Exceed: \$89,802.50

Indexes:

Attachments: 1. AGENDA NOTES, 2. UD CO Request Form - 2023-0712, 3. DeKalb County - EHS SOW (Origami Signed)

Date	Ver.	Action By	Action	Result
7/25/2023	1	Board of Commissioners	approved	Pass
7/18/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
7/18/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on December 14, 2021 for an amount not to exceed \$476,700.00. This Software-As-A-Service is proprietary and utilized by Risk Management for web-based reporting, tracking, and adjustment of all Property & Casualty and Workers Compensations Claims. This request is for the addition of a Safety Management System (Environment, Health, and Safety) for safety inspections, audits and action tracking for all

safety related incidents. Environment, Health, and Safety Software provides a comprehensive solution through a web and mobile platform. It offers automated workflows, robust reporting, and tools for creating audits and inspections across all departments. This allows managers and safety personnel to efficiently capture safety data and information from the field, allowing for effective risk management.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Origami Risk, LLC, 4360 Chamblee Dunwoody Road; Suite 111, Atlanta, GA 30341

Amount Not To Exceed: \$89,802.50

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. Contract Effective Date: | January 1, 2022 |
| 2. Contract Expiration Date: | December 31, 2027 |
| 3. Amount Spent To Date: | \$94,750.00 |
| 4. Funding: | General - Operating (RM) |